

GOVERNMENT OF ANDHRA PRADESH  
ABSTRACT

CONTINGENCIES - Home Department - Payment of Rs. 10,111/- towards Supply of (2) Reloading of HP Laserjet 12A Cartridges, (3) Reloading of HP Laserjet 36A Cartridges & (2) Reloading of Samsung Laserjet 1610 Cartridges to Home Department - Sanctioned - Orders - Issued.

---

HOME (OP-II) DEPARTMENT

G.O.Rt.No. 1561 ,

Dated: 16-09-2011.  
Read the following:

1. G.O. Rt No. 148, Fin. & Plg. (FW-Admin-I TFR) Department, dtd 21-10-2000
2. From M/s Vallue Associate, 4-3-548/1, Shop No. 3, Needs Arcade, Boggulkunta, Hyderabad – 500 001, Invoice No. 1518, dated: 15-09-2011

\* \* \* \* \*

ORDER:

Sanction is hereby accorded for payment of Rs. 10,111/- (Rupees Ten Thousand One Hundred & Eleven Only) Supply of (2) Reloading of HP Laserjet 12A Cartridges, (3) Reloading of HP Laserjet 36A Cartridges & (2) Reloading of Samsung Laserjet 1610 Cartridges to Home Department.

2. The expenditure sanctioned in para-1 above shall be debited to "2052-Secretariat General Services - MH-090-Secretariat - SH-08-Home Department - 130-Office Expenses - 132-Other Office Expenses"

3. The Home (OP-II-Claims) Department are requested to prefer the claim and arrange for payment through Cheque in favour of M/s Vallue Associate, 4-3-548/1, Shop No. 3, Needs Arcade, Boggulkunta, Hyderabad – 500 001

4. This order does not require the concurrence of Finance Department

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

M LALITHA  
DEPUTY SECRETARY TO GOVERNMENT

To  
M/s Vallue Associate, 4-3-548/1, Shop No. 3, Needs Arcade ,  
Boggulkunta, Hyderabad – 500 001

Copy to

The Home (OP-II-Claims) Department.

The Deputy Pay & Account Officer, Secretariat Branch, Hyderabad.  
SF/SC.

//FORWARDED:: BY ORDER//

SECTION OFFICER